



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500051969**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 05/12/2014 Page 1 of 2
			Billing Contact: Efren Montilla Telephone:
Vendor: Mission Centered Solutions Inc PO Box 969 Franktown CO 80116-0969 Vendor ID: 10013923 Phone: 303-646-3700			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
			Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>L-380 Point of the Spear L-380 Point of the Spear</p> <p>June 16-20,2014 July 7-11,2014 August 18-22,2014 September 8-12,2014</p> <p>For more info please contact</p> <p>Harry Muns, Battalion Chief San Diego Office of Homeland Security UASI Training Manager (619)533-6794 hmuns@sandiego.gov</p> <p>*Insurance to be updated as required. *Federal Funded Procurement*Federal Flowdown Provisions Apply*</p>	4 EA	USD 25,599.00	USD 102,396.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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